

The Meeting will be live-streamed on YouTube. To view a livestream of the Meeting, click:  
<https://www.youtube.com/channel/UC4-grlgMPJy50hXISJ01lkQ>.

The following matters have been submitted to the secretary of the BOARD OF  
CONTROL for action at the meeting on Wednesday, May 10, 2023.

Page 1 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	1		Fixing compensation to Kyndryl, Inc. for professional services for hosting and support of Utilities' CC&B System, for the second one-year option to renew of City Contract No. PS2021-184 -- at not to exceed \$672,000.00.
	2		Authorizing contract with Stantec Consulting Services Inc. for professional services to provide a five-year comprehensive financial plan including rate studies, financing plans, competitiveness and rate structure issues and/or system expansion opportunities for Water and Water Pollution Control and approving R2O Consulting, LLC as sub-consultant -- not to exceed \$306,585.00.
	54-23		Approving public improvement contract to Noce Enterprises, Inc. for 2023-A Water Main Renewal and approving Amroc Construction as subcontractor -- \$3,246,202.85.
	55-23		Approving requirement contract to Bonded Chemicals, Inc. for sodium hypochlorite solution for the Division of Water, for six months -- \$1,460,500.00.
	56-23		Approving requirement contract to Terex USA, LLC for labor and materials to inspect, test and repair bucket and derrick trucks for Cleveland Public Power, for two years -- \$556,500.00.
	57-23		Rejecting all bids received on April 12, 2023 for Cathodic Protection Maintenance, for the Division of Water.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
<b>PUBLIC UTILITIES (CONT'D)</b>	58-23		Rejecting all bids received on February 8, 2023 for Plumbing Services 2023 for the Department of Public Utilities.
<b>CAPITAL PROJECTS</b>	3		Authorizing 1 <sup>st</sup> modification to City Contract No. PS2021*0142 with The Osborn Engineering Company for additional architectural/engineering services, approving various sub-consultants and increasing total compensation to \$171,809.53.
	53-23		Approving public improvement contract to The Cook Paving and Construction Company for 2021 Multiple Park Site Improvement for Architecture and Site Development and approving various subcontractors -- \$2,886,076.73.
<b>COMMUNITY DEVELOPMENT</b>	4		Amending Res. No. 183-23, adopted April 26, 2023, authorizing the sale and development of P.P. Nos. 118-18-020, -021, -023, -025, -026, -027, -028, -032, 118-19-028, -031, -032, -033, -034, and -103 to International Food Solutions, Inc., by substituting "IFS Properties LLC" for "International Food Solutions, Inc.", where appearing.

The Meeting will be live-streamed on YouTube. To view a livestream of the Meeting, click:  
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The following matters have been submitted to the secretary of the BOARD OF  
CONTROL for action at the meeting on Wednesday, May 10, 2023.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
<b>COMMUNITY DEVELOPMENT (CONT'D)</b>			Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of Community Development, and requesting the Mayor, to execute official deeds, per Land Reutilization Program, selling the listed parcels to the following purchasers:
	5		Roosevelt E. Jones, P.P. No. 143-17-055 -- \$200.00.
	6		Tramell Shine, P.P. No. 138-06-012 -- \$200.00.
<b>HUMAN RESOURCES</b>	7		Approving contract with Sedgwick Claims Management, Inc. to provide professional services for the administration of Family and Medical Leave Act benefits for the City employees, for a period of one year with 2 one-year renewal options for aggregate fees of \$250,000.00 annually.

**RESOLUTION No.**

By: Director Keane

\_\_\_\_\_  
Secretary

WHEREAS, under the authority of Ordinance No. 414-17, passed by the Council of the City of Cleveland on May 18, 2017, and Board of Control Resolution No. 447-18, adopted on October 24, 2018, the City of Cleveland entered into City Contract No. PS2019-125 with IBM Corporation ("IBM") to provide professional consulting services for the hosting services related to Department of Public Utilities Customer Care & Billing (CC&B) System, for a period of three years with two options to renew for additional-one year periods, and set compensation for the initial period of three years, for the Divisions of Water and Cleveland Public Power, Department of Public Utilities; and

WHEREAS, Board of Control Resolution No. 205-21, adopted on June 9, 2021, consented to the assignment by IBM Corporation to Kyndryl, Inc., and the assumption by Kyndryl, of City Contract No. PS2019-125 and all IBM's rights and obligations under the Contract; and

WHEREAS, City Contract No. PS2019-125 was renumbered PS2021-184; and

WHEREAS, Ordinance No. 1118-2021, passed December 6, 2021, authorized the Director of Public Utilities to exercise the first option to renew the Kyndryl Contract for professional services for hosting and hosting support of the CC&B System, at a cost not to exceed \$650,000; and

WHEREAS, Ordinance No. 414-17 authorized that if additional legislative authority is granted and the first of the one-year options to renew is exercised, then the second of the one-year options to renew may be exercisable at the option of the Director of Public Utilities without the necessity of obtaining additional authority of Council; now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that the compensation for the second one-year option to renew of City Contract No. PS2021-184 is fixed at \$672,000.00.

**RESOLUTION No.**

BOARD OF CONTROL  
Received .....  
Approved .....  
Adopted .....

By: Director Keane

Secretary

BE IT RESOLVED by the Board of Control of the City of Cleveland that under the authority of Ordinance No. 988-2022, passed by the Council of the City of Cleveland on November 28, 2022, Stantec Consulting Services Inc. is selected from a list of firms determined after a full and complete canvass by the Director of Public Utilities as the firm to be employed by contract to provide a detailed five-year comprehensive financial plan that would include rate studies, financing plans, competitiveness and rate structure issues, and/or any additional system expansion opportunities, for the Divisions of Water and Water Pollution Control, Department of Public Utilities.

BE IT FURTHER RESOLVED that the Director of Public Utilities is authorized to enter into a contract with Stantec Consulting Services Inc. based upon its proposal dated, February 22, 2023 in response to the Request for Proposal dated January 27, 2023, which contract shall be prepared by the Director of Law, shall provide for furnishing of professional services described in the proposal, in an amount not to exceed \$306,585.00, and shall contain such additional provisions as the Director of Law deems necessary to protect and benefit the public interest.

BE IT FURTHER RESOLVED that the employment of the following subconsultant by Stantec Consulting Services Inc. for the above-mentioned professional services is approved:

<u>SUBCONSULTANT</u>	<u>WORK</u>	<u>PERCENTAGE</u>
R2O Consulting LLC (CSB)	\$31,800.00	10.4%

C of C 84-100B

Form "B"  
PUBLIC IMPROVEMENT

Recommendation No. 54-23 File # 31-23 Date May 3, 2023

Directors' Signature \_\_\_\_\_ Director of Public Utilities

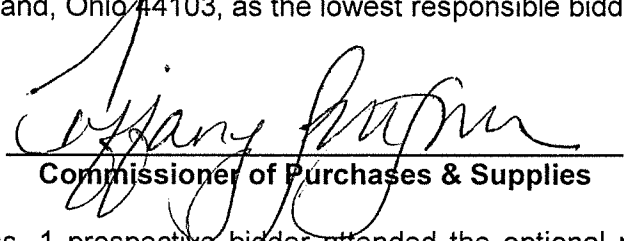
Board of Control Resolution No. \_\_\_\_\_ Date: \_\_\_\_\_

TO: The Honorable Mayor and Board of Control:

Under the authority of Ordinance No. 610-2022 passed August 10, 2022, sealed bids were opened and read by the Division of Purchases & Supplies on March 22, 2023 for the public improvement of 2023-A Water Main Renewal, All Items, for the Division of Water.

We recommend that a public improvement be awarded upon a unit price basis to: Noce Enterprises, Inc., (CSB/LPE/SRP), located at 940 East 72<sup>nd</sup> Street, Cleveland, Ohio 44103, as the lowest responsible bidder,

in the aggregate amount of: \$3,246,202.85.

  
Commissioner of Purchases & Supplies

7 prospective bidders received plans and specifications. 1 prospective bidder attended the optional pre-bid conference. 3 bids were received.

Second Bid: Terrace Construction Company, Inc. \$3,222,928.50

Third Bid: Fabrizi Trucking and Paving Company, Inc. \$3,338,900.46

**Office of Equal Opportunity Report:**

This is a Horizontal Construction project. The OEO goal set is 30% CSB participation. The recommended contractor has demonstrated a good-faith effort in meeting the subcontractor goal for this contract and documented efforts to contract with certified subcontractors.

**Subcontractors:**

Amroc Construction, Inc.	(CSB)	\$975,000.00	30.04%
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**Remarks:**

This bid is subject to the bid discount policy. After applicable bid discounts are applied, Noce Enterprises, Inc., bid amount of \$3,171,202.85 is the lowest for evaluation purposes.

**Form "A"**  
**PURCHASE OF SUPPLIES OR COMMODITIES**

C of C 84-100a

Recommendation No. 55-23 File No. 46-23 Date May 3, 2023

Director's Signature \_\_\_\_\_ Department of Public Utilities

Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

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TO: The Honorable Mayor and Board of Control:

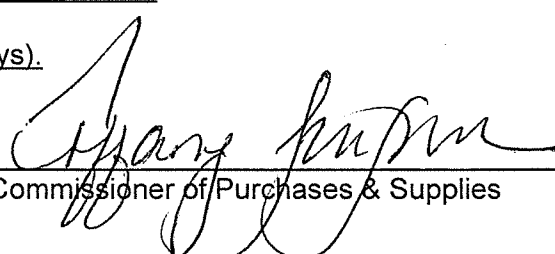
Under the authority of **Section 129.24** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **April 20, 2023** for the purchase of: **an estimated quantity of sodium hypochlorite solution**, for the **Division of Water**.

We recommend award by requirement contract to: **Bonded Chemicals, Inc.**, located at 2645 Charter Street, Columbus, Ohio 43228, as the lowest and best bidder,

for items 1A and 1B.

for a period of six (6) months starting upon the later of the execution of a contract or the day following the expiration of the currently effective contract for the goods or services.

in the approximate sum of \$1,460,500.00 (0% Net 30 Days).

  
\_\_\_\_\_  
Commissioner of Purchases & Supplies

4 invitations were mailed to prospective bidders. 0 prospective bidders attended the non- mandatory Pre-bid conference and 2 bids were received.

Second Bid:                      Alexander Chemical Corporation                      \$1,724,112.50

**The Office of Equal Opportunity Report:**

OEO has waived the subcontracting participation goal for this contract as the reasonable and necessary requirements of this contract preclude subcontracting.

**Form "A"**  
**PURCHASE OF SUPPLIES OR COMMODITIES**

**C of C 84-100a**

Recommendation No. 56-23 File No. 35-23 Date May 3, 2023

Director's Signature \_\_\_\_\_ Department of Public Utilities

Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

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TO: The Honorable Mayor and Board of Control:

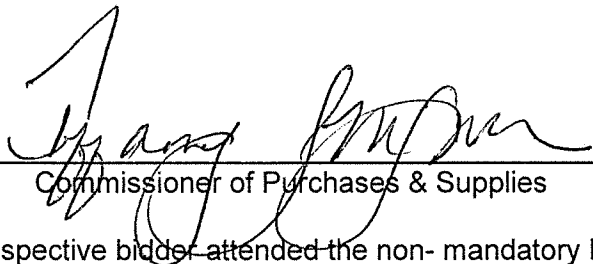
Under the authority of Ordinance No. 580-2022 passed August 10, 2022, sealed bids were opened and read by the Division of Purchases & Supplies on March 23, 2023 for an estimated quantity of Labor and Materials Necessary to Inspect, Test and Repair Bucket and Derrick Trucks, for the Division of Cleveland Public Power.

We recommend award by requirement contract to: Terex USA, LLC, located at 45 Glover Avenue, Norwalk, Connecticut 06850, as the lowest and best bidder,

for all items,

for a period of two years starting upon the later of the execution of a contract or the day following expiration of the currently effective contract for the goods and/or services,

in the approximate sum of \$556,500.00.

  
\_\_\_\_\_  
Commissioner of Purchases & Supplies

4 invitations were mailed to prospective bidders. 1 prospective bidder attended the non- mandatory Pre-bid conference and 1 responsive bid was received.

**The Office of Equal Opportunity Report:**

OEO has waived the subcontracting participation goal for this contract as the reasonable and necessary requirements of this contract preclude subcontracting.



**Form "E"**  
**PURCHASE OF SUPPLIES OR COMMODITIES**

C of C 84-100a

Recommendation No. 57-23 File No. 1-23 Date May 3, 2023

Director's Signature \_\_\_\_\_ Department of Public Utilities

Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

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TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 1445-2019, passed January 27, 2020 sealed bids were opened and read by the Division of Purchases & Supplies on April 12, 2023 for the public improvement by way of requirement contract for Cathodic Protection Maintenance, for the Division of Water.

**We recommend all bids received be rejected.**

  
\_\_\_\_\_  
Commissioner of Purchases & Supplies

**REMARKS:** One bid was received for this project. The bid did not include the requisite documentation and was deemed non-responsive. The Division of Water will re-bid at a later date.

Form "A"  
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 58-23 File No. 11-23 Date May 3, 2023

Director's Signature \_\_\_\_\_ Department of Public Utilities

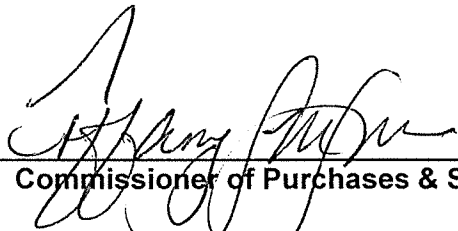
Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

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TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 276-2022, passed April 11, 2022, sealed bids were opened and read in the Division of Purchases & Supplies on February 8, 2023 for Plumbing Services 2023, for the various divisions of the Department of Public Utilities.

We recommend all bids received be rejected.

  
\_\_\_\_\_  
Commissioner of Purchases & Supplies

**REMARKS:** The Department of Public Utilities received four bids for this project. One bidder failed to include the requisite documentation and the bid was deemed nonresponsive. Another bidder failed to provide pricing for all items listed on the bid schedule, nor did they comply with Section C-10 bidder qualifications. One other bidders also failed to comply with Section C-10 bidder qualifications. Another bidder's pricing exceeded the estimated budget for this project. The Department of Public Utilities will rebid at a later date.

Board of Control  
Received \_\_\_\_\_  
Approved \_\_\_\_\_  
Adopted \_\_\_\_\_  
\_\_\_\_\_  
Secretary

RESOLUTION No.

BY: Director DeRosa

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WHEREAS, under the authority of Ordinance No. 544-2020 passed by the Council of the City of Cleveland on November 4, 2020, the City, through its Director of Capital Projects, entered into City Contract No. PS2021\*0142 with The Osborn Engineering Company to perform the architectural/engineering services necessary to implement the Ridge Road Transfer Station Capital Improvements Project; and

WHEREAS, the City requires additional architectural/engineering services to include additional concrete and paving work and additional drainage and sewer work in the amount of \$73,953.00; and

WHEREAS, The Osborn Engineering Company has proposed by its March 27, 2023, letter to perform the above-mentioned additional services; and

WHEREAS, under the authority of Ordinance No. 211-2022 passed by the Council of the City of Cleveland on May 17, 2021, sufficient funds are available to perform this work; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that the City, through its Director of Capital Projects, is authorized to enter into a first modification to Contract No. PS2021\*0142 with The Osborn Engineering Company for additional architectural/engineering services for an additional amount not to exceed \$73,953.00, thereby increasing the total compensation under the contract to \$171,809.53.

BE IT FURTHER RESOLVED that the employment of the following sub-consultants for the services to be performed under the above-authorized first modification is approved:

AAA Advanced Plumbing & Drain	CSB	\$ 9,750.00	5.7%
McGuiness Unlimited, Inc.	CSB	\$ 5,580.00	3.2%
Pro Geotech, Inc.	CSB	\$ 3,200.00	1.9%

**Form "B"**  
**PUBLIC IMPROVEMENT**

Recommendation No. 53-23 File # 32-23 Date May 3, 2023

Directors' Signature \_\_\_\_\_ Director of Mayor's Office of Capital Projects

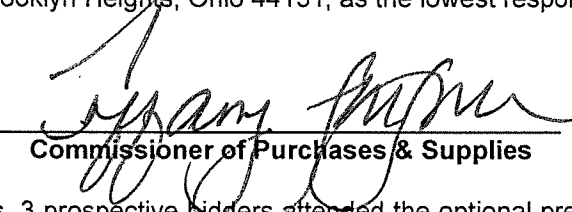
Board of Control Resolution No. \_\_\_\_\_ Date: \_\_\_\_\_

TO: The Honorable Mayor and Board of Control:

Under the authority of Ordinance No. 210-2021 passed May 17, 2021, sealed bids were opened and read by the Division of Purchases & Supplies on March 22, 2023 for the public improvement 2021 Multiple Park Site Improvement Base Bid Items 1A-39A; 1B-12B; 14B-16B; 18B-19B; 22B-25B; 27B-29B; 32B-34B; 36B-41B; 43B-47B; 49B-56B; 62B; 65B; 1C-15C; 17C-20C; 22C; 27C-35C; 41C-44C; 46C; and 48C, for the Division of Architecture and Site Development.

We recommend that a public improvement be awarded upon a unit price basis to: The Cook Paving and Construction Company, (MBE/LPE), located at 4545 Spring Road, Brooklyn Heights, Ohio 44131, as the lowest responsible bidder,

in the aggregate amount of: \$2,886,076.73.

  
\_\_\_\_\_  
Commissioner of Purchases & Supplies

10 prospective bidders received plans and specifications. 3 prospective bidders attended the optional pre-bid conference. 3 bids were received.

Second Bid:	<u>RJ Platten Contracting, Co.*</u>	<u>\$2,079,827.14</u>
Third Bid:	<u>Platform Cement, Inc.*</u>	<u>\$2,417,293.99</u>

**Office of Equal Opportunity Report:**

This is a Horizontal Construction project. The OEO goal set is 30% CSB participation. The recommended contractor has demonstrated a good-faith effort in meeting the subcontractor goal for this contract and documented efforts to contract with certified subcontractors. Contractor provided sufficient explanation for failing to meet the goals based upon the nature of the contract.

**Subcontractors:**

RAR Contracting Co, Inc.	(CSB)	\$217,000.00	(60% Supplier)	7.5%
Trafftech, Inc.	(CSB)	\$40,000.00		1.4%
Royal Landscaping Gardening, Inc.	(CSB)	\$191,000.00		6.6%
Ballast Constructions d/b/a Ballast Fence	(CSB)	\$175,000.00		6.1%
D.E. Williams Electric, Inc.	(N/A)	\$138,000.00		14.8%
The Lakewood Supply Co.	(CSB)	\$30,000.00	(60% Supplier)	1.0%
Snider Recreation	(N/A)	\$385,000.00		13.3%
DWA Recreation	(N/A)	\$620,000.00		21.5%
Supply Service, Ltd.	(N/A)	\$70,000.00		2.4%
Van Curen Services	(N/A)	\$30,000.00		1.0%

**Remarks:** \*The Cook Paving and Construction Company was the only bidder to make a good faith effort to meet the subcontracting goals for this project.

**BOARD OF CONTROL**

Received .....

Approved.....

Adopted .....

**RESOLUTION No.**

\_\_\_\_\_  
Secretary

**By: Director Hernandez**

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WHEREAS, Board of Control Resolution No. 183-23, adopted April 26, 2023, authorized the sale and development of Permanent Parcel No(s). 118-18-020, 118-18-021, 118-18-023, 118-18-025, 118-18-026, 118-18-027, 118-18-028, 118-18-032, 118-19-028, 118-19-031, 118-19-032, 118-19-033, 118-19-034 and 118-19-103 to International Food Solutions, Inc., for new commercial/industrial development, as part of the City Land Reutilization Program established under Ordinance No. 2076-76, passed by the Cleveland City Council on October 25, 1976; and

WHEREAS, Resolution Nos. 183-23 omitted authorization to sell parcel numbers 118-18-020, 118-18-021, 118-18-023, 118-18-025, 118-18-026, 118-18-027, 118-18-028, 118-18-032, 118-19-028, 118-19-031, 118-19-032, 118-19-033, 118-19-034 and 118-19-103 to IFS Properties LLC; now, therefore,

BE IT RESOLVED by the BOARD OF CONTROL of the CITY OF CLEVELAND that Resolution No. 183-23, adopted by this Board April 26<sup>th</sup> 2023, authorizing the sale and development of Permanent Parcel Nos. 118-18-020, 118-18-021, 118-18-023, 118-18-025, 118-18-026, 118-18-027, 118-18-028, 118-18-032, 118-19-028, 118-19-031, 118-19-032, 118-19-033, 118-19-034 and 118-19-103 to International Food Solutions, Inc., for new commercial/industrial development , is amended by substituting "IFS Properties LLC", where "International Food Solutions, Inc." appears in the resolution.

BE IT FURTHER RESOLVED that all other provisions of Resolution No. 183-23 not expressly amended above shall remain unchanged and in full force and effect.

**BOARD OF CONTROL**

Received \_\_\_\_\_  
Approved \_\_\_\_\_  
Adopted \_\_\_\_\_  
Secretary \_\_\_\_\_

**RESOLUTION No.**

BY: Director Hernandez

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WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 143-17-055 located at 4756 East 174<sup>th</sup> Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Roosevelt E. Jones has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 1 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Roosevelt E. Jones, for the sale and development of Permanent Parcel No. 143-17-055 located at 4756 East 174<sup>th</sup> Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

**BOARD OF CONTROL**

Received \_\_\_\_\_  
Approved \_\_\_\_\_  
Adopted \_\_\_\_\_  
Secretary \_\_\_\_\_

**RESOLUTION No.**

**BY: Director Hernandez**

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WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 138-06-012 located at 13806 Durkee Avenue; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Trammel Shine. has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 2 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Wilfredo Caraballo Jr., for the sale and development of Permanent Parcel No.138-06-012 located at 13806 Durkee Avenue Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

**BOARD OF CONTROL**

Received .....

Approved.....

Adopted .....

**RESOLUTION No.**

\_\_\_\_\_  
Secretary

By: Interim Director Eduardo Romero

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BE IT RESOLVED by the Board of Control of the City of Cleveland that under the authority of Ordinance No. 769-2022 passed by Cleveland City Council on September 12, 2022, Sedgwick Claims Management Services, Inc. is selected by the Director of Human Resources as the firm to be employed by contract to supplement the regularly employed staff of the Department of Human Resources to provide professional services necessary for the administration of Family and Medical Leave Act benefits for City employees, for a period of one year with two one-year options to renew, exercisable by the Director of Human Resources.

BE IT FURTHER RESOLVED that the Director of Human Resources is authorized to enter into contract with Sedgwick Claims Management Services, Inc., based on its proposal dated February 23, 2023, which contract shall be prepared by the Director of Law, shall provide for the furnishing of professional services as described in the proposal for aggregate fees of \$250,000.00 annually and shall contain such additional provisions as the Director of Law deems necessary to protect and benefit the public interest.